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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 20-10602-PMM

Luz E. Delgado Elicier 503 E. 5th Street

Bethlehem PA 18015-1823

Petition Filed Date: 01/30/2020 341 Hearing Date: 03/10/2020

Confirmation Date: 07/09/2020

Case Status: Completed on 8/12/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check	No. Date	Amount Check N	o. Date	Amount Check No.		
08/10/2023	\$250.00	09/13/2023	\$250.00	10/11/2023	\$250.00		
11/13/2023	\$250.00	12/11/2023	\$250.00	01/10/2024	\$250.00		
02/13/2024	\$250.00	03/11/2024	\$250.00	04/10/2024	\$250.00		
05/10/2024	\$500.00	06/10/2024	\$500.00	07/11/2024	\$500.00		
Total Receipts for the Period: \$3,750,00. Amount Refunded to Debtor Since Filing: \$0.00. Total Receipts Since Filing: \$15,000,00							

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00				
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$1,789.82	\$448.32	\$1,341.50				
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» 002	Unsecured Creditors	\$418.37	\$104.80	\$313.57				
3	SPECIALIZED LOAN SERVICING LLC »» 003	Ongoing Mortgage	\$10,489.18	\$10,489.18	\$0.00				
4	NEWREZ LLC D/B/A »» 004	Mortgage Arrears	\$1,577.87	\$1,577.87	\$0.00				
5	ALLENTOWN DENTAL ASSOCIATES »» 005	Unsecured Creditors	\$174.98	\$43.83	\$131.15				
6	CREDIT FIRST NA - FIRESTONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00				
7	PENN CREDIT CORPORATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00				

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Chapter 13 Case No. 20-10602-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$15,000.00
 Current Monthly Payment:
 \$250.00

 Paid to Claims:
 \$13,664.00
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$1,336.00
 Total Plan Base:
 \$15,000.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.